

BOND HSE LIMITED

**Company Registration Number:
04953467 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

BOND HSE LIMITED

Abbreviated Balance sheet

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	3,588	2,900
Total fixed assets:		<u>3,588</u>	<u>2,900</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		13,693	11,710
Total current assets:		<u>13,693</u>	<u>11,710</u>
Creditors: amounts falling due within one year:		<u>(8,600)</u>	<u>(400)</u>
Net current assets (liabilities):		<u>5,093</u>	<u>11,310</u>
Total assets less current liabilities:		8,681	14,210
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>8,681</u></u>	<u><u>14,210</u></u>

The notes form part of these financial statements

BOND HSE LIMITED

Balance sheet continued

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	14,210	10,772
Revaluation reserve:		0	0
Profit and loss account:		(5,529)	3,438
Shareholders funds:		<u>8,681</u>	<u>14,210</u>

For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 22 August 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Yvonne Molly Dyer

Status: Director

The notes form part of these financial statements

BOND HSE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

1. Accounting policies

Basis of measurement and preparation of accounts

Historical accounting basis

Turnover policy

Cash

Tangible fixed assets depreciation policy

Office equipment on a writing down basis

Intangible fixed assets amortisation policy

N/A

Valuation information and policy

N/A

Other accounting policies

N/A

BOND HSE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

2. Tangible assets

	Total
Cost	£
01 December 2015:	4,902
Additions:	1,413
Disposals:	0
Revaluations:	0
Transfers:	0
30 November 2016:	<u>6,315</u>
Depreciation	
01 December 2015:	2,002
Charge for year:	725
On disposals:	0
Other adjustments:	0
30 November 2016:	<u>2,727</u>
Net book value	
30 November 2016:	<u>3,588</u>
30 November 2015:	<u>2,900</u>

BOND HSE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	10,772.00	10,772
Preference shares:			0
Total share capital (£):			10,772

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	14,210.00	14,210
Preference shares:			0
Total share capital (£):			14,210

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.